

# Bricks and Mortarboards

The Annual Report of the MCC Foundation

2008-2009



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## The Gift of Knowledge

Welcome! As we look back on the previous year at the MCC Foundation, we are humbled by the continuing partnership of our many friends and supporters who believe in the mission of the MCC Foundation. Each day, we work to enhance the resources that MCC can offer our community and to help bring the gift of knowledge to deserving students. These students, who will most likely remain in our community after finishing their studies at MCC, are our area's future leaders. An educated workforce enriches all of our lives!

## MISSION STATEMENT

*The McLennan Community College Foundation promotes quality higher education that enriches the academic, economic, and cultural life of our diverse community. To further this mission, the Foundation acquires financial resources and strengthens support to fund scholarships, professional development, and capital improvements for the students, faculty, and staff of the College and the broader communities it serves. In so doing, the Foundation hopes to enhance quality of life, encourage success, and positively change the futures of students and their families.*

# The Year in Review 2008-2009

By Harry I. Harelik, Foundation Executive Director & Terry Stevens, Foundation Board Chairman

The McLennan Community College Foundation, dedicated to the success of students, staff and faculty of MCC, enjoyed success in many areas of operation, despite substantial financial debacles through the 2008-2009 operating cycle. Investment income and endowment values were, indeed, reduced but charitable giving to the MCC Foundation actually exceeded prior years.

As always, the Foundation and school year began with the annual Scholarship Recognition and Reception, which not only honors the current school year's scholarship students but also honors donors who completed funding of new endowed scholarship funds for the prior year. Seven donors were honored with total new funds of \$315,000. Popular MCC alum, Andy Harwell, McLennan County Tax Assessor-Collector, was the distinguished speaker.

Both of the regular annual major foundation fundraisers, the fall golf tournament and the spring theatre gala, raised net proceeds that exceed almost all prior years. Granite Ford of McGregor became the first title sponsor for the golf tournament in its 20-year history. Target Restoration became the first major sponsor of the theatre gala in its eight-year history.

The Foundation also received not only a new \$100,000 endowed fund from a local physician but also received a major grant of \$100,000 from one of the foundation's long time partners in scholarship funding, TG Public Benefits of Round Rock, Texas. The grant provided by TG funded the first part-time student scholarship fund in MCC history. The grant will benefit over 200 students with scholarships of up to \$500 per student for class books.

The Foundation continued its promotion and sale of brick pavers in the new Highlander Legacy Plaza adjacent to the new

Dennis F. Michaelis Academic Center in the heart of campus. This plaza allows interested college supporters from the community and the campus to purchase brick pavers engraved for posterity with the names of honored individuals or businesses. Proceeds from the sale of the pavers will help fund the cost of the new plaza.

The Foundation hosted a special event honoring the retirement of Dr. Dennis Michaelis as President of MCC for the last 21 years. The event was an evening of dining and entertainment and included an address by the Honorable U.S. Representative Chet Edwards. Proceeds were in excess of \$50,000, enough to fund two Presidential Scholarships in Dr. Michaelis' name.

The MCC Foundation's new alumni "arm", under the direction of Kim Patterson, continued in promotion and expansion of alumni members and activities. The year saw a special alumni dinner in advance of a musical entertainment program at the Bosque River Stage. In addition, new graduates at all MCC commencements were encouraged to join the Highlander Alumni Association. Breakfasts were hosted by the Foundation and Alumni Association for MCC Alumni at Providence and Hillcrest hospitals, and the association hosted a "Digital Dirt" personal development seminar in partnership with Tarleton State University. We are proud to report that two alumni are already funding new endowed scholarship funds at the MCC Foundation.

We salute the many individuals, businesses, families, students, faculty, retirees and community supporters who not only understand the significance of education but also accept the importance of top value local higher education. With your continued support, the MCC Foundation will continue to enlarge its coffers and expand its activities for the benefit of all ages of students interested in higher education.







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*Not pictured:* Dr. Lynn Abernathy, Hatch Bailey, Dr. Debra Bishop, Ray Deaver, Rondy Gray, Johnny Mankin, Dr. Ruth Pitts, Tom Salome, Terry Stevens

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## How to Support the MCC Foundation

Since its inception in 1990, the MCC Foundation has awarded 3,000 scholarships totaling over \$2 million. The Foundation is a 509(a)(1) and 501(c)(3) charitable organization that can accept:

- Contributions from private Foundations, employer matching programs, and direct IRA rollover distributions
- Listing as a charity of choice in the obituary of anyone whose family wishes to benefit MCC
- Installment pledges to form a named endowed scholarship fund or undesignated gifts to the general fund. Gifts can be designated for scholarships, capital needs or professional development
- Bequests from estates and beneficiary designations of life insurance and all forms of trusts

## Donors to the MCC Foundation

September 1, 2008-August 31, 2009

*Whether they showed their support through an endowed scholarship, an honorarium or memorial gift, monthly giving, planned giving, participation in an MCC Foundation event, purchase of a Highlander Legacy Plaza paver, with an in-kind donation or with a one-time gift, each and every MCC Foundation supporter is appreciated. We salute those who have given their faith and support to us this year:*

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Ms. Shawn E. Trochim

Mr. Herman V. Tucker, Jr.

Ms. Rosie Tull

Mr. and Mrs. Charles B. Turner

Ms. Frances D. Turner

**UBS Financial Services Inc.**

Ms. Lise K. Uhl

Ms. Beth R. Ullman

Ultimate Escape Spa and Wellness

Mrs. Paula Barfield Unger

Uptmor Saddlery

Mr. and Mrs. Danny S. Uptmore

**Mrs. Jessica Valdez**

Mr. Gerald R. Villarrial

The Vortex

Stas Voskoboinikov

**Waco Brazos Feed & Supply, Inc.**

Waco Comet Cleaners, Inc.

Waco Cotton Palace Pageant, Inc.

Waco Cultural Arts Fest

Waco Foundation

Waco Independent School District

Waco Legal Professionals Association

Waco Mission's Inc.

Waco Motorsports

Waco Paving, Inc.

Waco Police Association

Waco Printing Company, Inc.

Waco Tint

Waco Tribune-Herald

Mrs. Gail G. Wade

Mrs. Beverly T. Walker

Mr. Clarence R. Walker

Mr. Dann Walker

Mr. David Walker

Ms. Janie Walker

Mr. Stephen Walker

Mr. Preston Lynn Waller PhD

Mr. and Mrs. Thomas Warner

Mr. Winfred E. Watkins

Mrs. Geneva J. Watley

Mr. and Mrs. Murray Watson Jr.

Ms. Lori K. Watts

Ms. Holly C. Webb

Ms. Lesley Weber-Plemons

Mrs. Connie Wedemeyer

Ms. Karen Weil

Wells Fargo Private Client Services

Mr. and Mrs. Gene Wenzel

Mr. Douglas A. Wheeler

Mrs. Edna H. White

Ms. Frances M. White

Drs. Michael and Anita White

Ms. Donna Wiley

Ms. Lisa Wilhelmi

Wilkinson-Hatch-Bailey Funeral Home

William Taylor & Co. Inc.

Mr. Bobby R. Williams

Ms. Cloddy D. Williams

Mr. Robert T. Williams

Ms. Vicki Williby

Mr. Gary Willis

Ms. Lanissa Willis

Mr. Arthur Wilson

Mr. Brooks M. Wilson

Mr. Larry Wilson

Mrs. Alma G. Wlazlinski

Women in Banking

Dr. LaVerne B. Wong

Ms. Jessica L. Woodard

Ms. Lakisha D. Wooden

Ms. Joanne M. Woods

Mr. and Mrs. Michael Worner

WRS Athletic Club

**Mr. and Mrs. Jose Yau**

Mr. Gay Yglecias

**Dr. and Mrs. F. M. Zachary**

Zeb's Backyard Grill

# MCC Foundation Financial Statement

## McLennan Community College Foundation

### Statements of Financial Position

August 31, 2009 and 2008

	<u>2009</u>	<u>2008 (Restated)</u>
<b>Assets</b>		
Cash and cash equivalents	\$270,457	\$ 189,725
Contributions receivable	491,000	949,691
Restricted cash and cash equivalents	-	100,000
Investments	6,046,717	6,189,373
Cash surrender value of life insurance	<u>46,797</u>	<u>46,797</u>
Total Assets	\$6,854,971 =====	\$7,475,586 =====
<b>Liabilities and Net Assets</b>		
Payable to affiliated organization (MCC)	<u>\$ 6,912</u>	<u>\$ 201,922</u>
Total Liabilities	\$ 6,912 =====	\$201,922 =====
<b>Net Assets</b>		
Unrestricted	\$ 66,444	\$ 104,129
Temporarily restricted	3,224,336	3,910,031
Permanently restricted	<u>3,557,279</u>	<u>3,259,504</u>
Total net assets	<u>\$6,848,059</u>	<u>\$7,273,664</u>
Total net assets and liabilities	<u>\$6,854,971</u> =====	<u>\$7,475,586</u> =====

McLennan Community College Foundation

Statement of Activities

Years Ended August 31, 2009 and 2008

	<u>2009</u>	<u>2008(Restated)</u>
<b>Revenue and other support</b>		
Contributions	\$647,772	\$1,389,317
Special events, net of expenses of \$49,384 and \$36,593	114,232	54,024
Interest and dividends	160,633	179,394
Net realized losses	(896)	(1,042)
Net unrealized losses	(654,793)	(463,321)
Investment fees	(18,760)	(24,068)
Other income	<u>960</u>	<u>2,429</u>
 Total net revenue and support	 \$249,148	 \$1,136,733
 <b>Expenses</b>		
Scholarships	208,082	309,196
Facilities Development	260,740	-
Management and general	<u>205,931</u>	<u>175,411</u>
 Total expenses	 <u>\$674,753</u>	 <u>\$484,607</u>
 Net revenue over/(under) expense	 (\$425,605)	 \$652,126
	=====	=====
Net assets at beginning of year	<u>\$7,273,664</u>	<u>\$6,621,538</u>
 <b>Net assets at end of year</b>	 <u>\$6,848,059</u>	 <u>\$7,273,664</u>
	=====	=====

The McLennan Community College Foundation

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